



# Campaign Finance Report

HOME BUILDERS ASSN OF CENTRAL AZ POLITICAL ACTION COMMITTEE  
Committee #: 1452

Treasurer: WILHELM, CONNIE  
7720 N 16th St, Ste 310, Phoenix, AZ 85020  
Phone: (602) 274-6545  
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## Amended 2009 March Pre-Election Report 1

Election Cycle: 2009-2010  
Date Filed: February 26, 2009  
Reporting Period: January 1, 2009-February 18, 2009

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$145,808.04
Total Cash Receipts this Reporting Period:	\$524.41
Total Cash Disbursements this Reporting Period:	\$6,185.28
Cash Balance at End of Reporting Period:	\$140,147.17

Report ID: 54049

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$461.00	\$0.00	\$461.00	\$3,455.75
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$101.75
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$63.41	\$0.00	\$63.41	\$354.02
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$524.41	\$0.00	\$524.41	\$3,911.52

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$15.28	\$0.00	\$15.28	\$59.14
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$6,170.00	\$0.00	\$6,170.00	\$5,543.30
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,185.28	\$0.00	\$6,185.28	\$5,602.44
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6,185.28			

**Notice:** As of April 12, 2010, figures on this page in the "Total To Date" column were adjusted for accuracy. Due to a previously undiagnosed software problem, figures for income and expenditure accounts had been improperly carried over from prior election cycles.

CASH AND OTHER EQUITY ACCOUNT BALANCES WERE NOT AFFECTED.

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ALLEN, KIM	01/15/2009	\$25.00	\$25.00
<b>Address:</b>	3938 E Juanita Ave, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	Baca, Greg	01/15/2009	\$20.00	\$75.00
<b>Address:</b>	2529 W Cactus Rd, Apt 1383, Phoenix, AZ 85029		Cash	
<b>Occupation:</b>	HOA Management, AAM			
<b>Name:</b>	BILLAR, LILIANA	01/15/2009	\$20.00	\$95.00
<b>Address:</b>	4937 W Myrtle Ave, Apt 244, Glendale, AZ 85301		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	CONTRERAS, LISA	01/15/2009	\$40.00	\$40.00
<b>Address:</b>	6825 W Vogel Ave, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	Helmstadter, Carla	01/15/2009	\$20.00	\$60.00
<b>Address:</b>	4364 S Woodshed Rd, Gilbert, AZ 85297		Cash	
<b>Occupation:</b>	HOA Management, AAM			
<b>Name:</b>	RIVERS, CHARLES	01/15/2009	\$20.00	\$20.00
<b>Address:</b>	8364 W Carol Ct, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	HOA MANAGMENET, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	Rodriguez, Kelly	01/15/2009	\$20.00	\$65.00
<b>Address:</b>	6825 W Vogel Ave, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	HOA Management, AAM			
<b>Name:</b>	SEARS, VICKI	01/15/2009	\$20.00	\$20.00
<b>Address:</b>	8596 W Brown St, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	TRAN, NIKI	01/15/2009	\$20.00	\$60.00
<b>Address:</b>	2108 E Helena Dr, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	Baca, Greg	02/11/2009	\$30.00	\$75.00
<b>Address:</b>	2529 W Cactus Rd, Apt 1383, Phoenix, AZ 85029		Cash	
<b>Occupation:</b>	HOA Management, AAM			
<b>Name:</b>	BILLAR, LILIANA	02/11/2009	\$40.00	\$95.00
<b>Address:</b>	4937 W Myrtle Ave, Apt 244, Glendale, AZ 85301		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	Chaidez, Cruz	02/11/2009	\$5.00	\$5.00
<b>Address:</b>	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	HOA Management, AAM			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CONNES-ANDERSON, CINDY	02/11/2009	\$2.50	\$2.50
<b>Address:</b>	45050 Spearman Ave, Lancaster, CA 93534		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	FERNANDEZ, CHRISTY	02/11/2009	\$5.00	\$5.00
<b>Address:</b>	9410 N 4th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	Helmstadter, Carla	02/11/2009	\$20.00	\$60.00
<b>Address:</b>	4364 S Woodshed Rd, Gilbert, AZ 85297		Cash	
<b>Occupation:</b>	HOA Management, AAM			
<b>Name:</b>	Lujan, Aaron	02/11/2009	\$10.00	\$10.00
<b>Address:</b>	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	HOA Management, AAM			
<b>Name:</b>	MARTINDALE, JENNIFER	02/11/2009	\$10.00	\$10.00
<b>Address:</b>	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	McGuffie, Tracie	02/11/2009	\$5.00	\$5.00
<b>Address:</b>	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	HOA Management, AAM			
<b>Name:</b>	Ochoa, Beatriz	02/11/2009	\$10.00	\$10.00
<b>Address:</b>	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	HOA Management, AAM			
<b>Name:</b>	Rodriguez, Kelly	02/11/2009	\$25.00	\$65.00
<b>Address:</b>	6825 W Vogel Ave, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	HOA Management, AAM			
<b>Name:</b>	RUSS, LEISHA	02/11/2009	\$7.50	\$7.50
<b>Address:</b>	3400 N Alma School Rd, Apt 1020, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	SHAW, AMANDA	02/11/2009	\$20.00	\$20.00
<b>Address:</b>	1575 E Twin Acres Dr, Chandler, AZ 85286		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	Slunder, Tracey	02/11/2009	\$5.00	\$5.00
<b>Address:</b>	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	HOA Management, AAM			
<b>Name:</b>	SMITH, SANDY	02/11/2009	\$3.50	\$3.50
<b>Address:</b>	9430 W Electra Ln, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	STANGE, LORI	02/11/2009	\$2.50	\$2.50
<b>Address:</b>	1523 E Del Rio St, Gilbert, AZ 85295		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	Tetreashvili, Silva	02/11/2009	\$5.00	\$5.00
<b>Address:</b>	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	HOA Management, AAM			
<b>Name:</b>	Thomas, Kelly	02/11/2009	\$5.00	\$5.00
<b>Address:</b>	7740 N 16th St, # 310, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	HOA Management, AAM			
<b>Name:</b>	TRAN, NIKI	02/11/2009	\$20.00	\$60.00
<b>Address:</b>	2108 E Helena Dr, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	TRETBAR, KARA	02/11/2009	\$20.00	\$20.00
<b>Address:</b>	2400 E Arizona Biltmore Cir, Ste 1300, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
<b>Name:</b>	ZIFF, LAURA	02/11/2009	\$5.00	\$5.00
<b>Address:</b>	5214 N 31st Pl, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	HOMEOWNER ASSOCIATION MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Total of Individual Contributions			\$461.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$461.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	01/15/2009	\$15.28	\$15.28
Address:	PO Box 798, , Wichita, KS 67201		Cash	
Category:	Miscellaneous - Other			
Memo:	Service Charges			
Total of Operating Expenses			\$15.28	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$15.28	

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	COMMITTEE TO ELECT JOAN KRUEGER	01/06/2009	\$1,000.00	\$1,000.00
<b>Address:</b>	545 E Cantebria Dr, Gilbert, AZ 85296		Cash	
<b>Name:</b>	Gorman 2010	01/06/2009	\$500.00	\$500.00
<b>Address:</b>	3658 W Thalia Ct, Anthem, AZ 85086		Cash	
<b>Name:</b>	NANCY BARTO, COMM TO ELECT	01/06/2009	\$390.00	\$390.00
<b>Address:</b>	3631 E Rockwood Dr, Phoenix, AZ 85050		Cash	
<b>Name:</b>	Rick Murphy Exploratory Committee	01/06/2009	\$390.00	\$390.00
<b>Address:</b>	PO Box 6793, Glendale, AZ 85312		Cash	
<b>Name:</b>	Sam Crump 2010	01/06/2009	\$500.00	\$500.00
<b>Address:</b>	2827 W Adventure Dr, Anthem, AZ 85086		Cash	
<b>Name:</b>	Sinema 2010 Exploratory	01/06/2009	\$500.00	\$500.00
<b>Address:</b>	335 W Windsor Ave, Phoenix, AZ 85003		Cash	
<b>Name:</b>	THAYER VERSCHOOR, RE-ELECTION COMM	01/06/2009	\$390.00	\$390.00
<b>Address:</b>	2929 N Central Ave, Ste 1520, Phoenix, AZ 85012		Cash	
<b>Name:</b>	Vote Chuck Gray 2008	01/06/2009	\$500.00	\$500.00
<b>Address:</b>	7461 E Ivyglen St, Mesa, AZ 85207		Cash	
<b>Memo:</b>	2010 contribution			
<b>Name:</b>	Committee to Elect scott Hoppa	01/20/2009	\$1,000.00	\$1,000.00
<b>Address:</b>	14558 W Windsor Ave, Goodyear, AZ 85395		Cash	
<b>Name:</b>	Committee to Re-Elect Georgia Lord for City Council	01/20/2009	\$1,000.00	\$1,000.00
<b>Address:</b>	14773 W Piccadilly Rd, Goodyear, AZ 85395		Cash	
Total of Other Expenses			\$6,170.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$6,170.00	

Schedule R1 - Other receipts, interest & dividends

Schedule R1 - Other receipts, interest & dividends		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	01/31/2009	\$63.41	\$63.41
Address:	PO Box 798, , Wichita, KS 67201		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Interest			
Total of Other Receipts, Interest & Dividends			\$63.41	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$63.41	



